

UNITED STATES DISTRICT COURT

for the

Southern District of Iowa

Robert W. Kramer, III.,
 doing business as CIS Internet Services
 v.
 Henry Perez, Suzanne Bartok, Gary C. Brown

Case No.: 3:04-CV-00153-JAJ-TJS

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/18/2010 against Robert W. Kramer, III.,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 455.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	1,533.00
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	0.00
Docket fees under 28 U.S.C. 1923	20.00
Costs as shown on Mandate of Court of Appeals	672.25
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	893.76
TOTAL	\$ 3,574.01

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: s/Diane B. Bratvold

Name of Attorney: Diane Bratvold

For: Suzanne Bartok
Name of Claiming Party

Date: 03/23/2010

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) **Additional Time After Certain Kinds of Service.**

RULE 58(c)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Itemization of "Other costs"

Suzanne Bartok paid interest on the \$16,000 bond that she was forced to post in Texas in order to stay enforcement of the judgment. Ms. Bartok paid the following interest on the bond:

November 2009:	\$316.15
December 2009:	\$308.41
January 2010:	\$134.69
February 2010:	\$134.51
Total:	\$893.76

The monthly credit card statements that was used to post the \$16,000 bond are attached.

Briggs and Morgan, Professional Association
 W2200 First National Bank Building
 332 Minnesota Street
 St. Paul, MN 55101-1396

U.S. Bank
 Nicollet Mall
 Minneapolis, Minnesota 55402-2157

214814

Pay: Four hundred fifty-five and 00/100

Date: Amount:

12/1/2008 \$ ***455.00***

TO THE
 ORDER OF
 Clerk of District Court

TWO SIGNATURES REQUIRED IF OVER \$2000.00
 VOID 180 DAYS AFTER DATE OF ISSUE

Symon Mattson

⑈00214814⑈ 1091000022 180111083713⑈

Vendor ID: 06075

Check #: 214814

Inv Date	Client	Matter	G/L Acct	Narrative	Amount	Inv Total
Dec 01/08	38898	00001		(Davenport Division, Iowa) VENDOR: Clerk of I	455.00	455.00

Invoice: 120108

Check Totals: \$455.00

Invoice**Linda Faurote-Egbers**

Certified Shorthand Reporter
131 East Fourth Street
Davenport, IA 52801
563-884-7737

Date	Invoice #
12/9/2008	398

Bill To
Diane B. Bratvold Attorney at Law 80 South Eighth Street Suite 2200 Minneapolis, MN 55402

*File**Jacobs*

Description	Amount
Transcript of Proceedings: In the Iowa District Court For the Southern District of Iowa Davenport Division Civil No. 3:04-cv-153 Robert W. Kramer III, d/b/a Internet Services vs. Henry Perez, Suzanne Bartok, and Gary C. Brown	
Pretrial Conference held 10-11-07, 33 pages x \$3.65	120.45
Trial held 11-27 & 28-07, 387 pages x \$3.65	1,412.55
Originals filed electronically with the Court	
<i>Pat Briggs + Morgan ch# 215015</i>	
THANK YOU! Fed. ID No. 42-1278243	Total \$1,533.00

Briggs and Morgan Professional Association
 102900 First National Bank Building
 332 Minnesota Street
 St. Paul, MN 55101-1336

Minneapolis
 1533.00 1533.00 1533.00

Pay: One thousand five hundred thirty three and 00/100

12/10/2008

\$ ***1,533.00***

Linda Egbers
 TO THE ORDER OF 131 East Fourth Street
 Davenport, IA 52801

TWO SIGNATURES REQUIRED IF OVER \$2000.00
 VOID 90 DAYS AFTER DATE OF ISSUE

Lynn M. Harrison

⑈00215015⑈ ⑆091000012⑆ 180111083713⑈

Vendor ID: 16588

Check #: 215015

Inv Date	Client	Matter	G/L Acct	Narrative	Amount	Inv Total
Dec 09/08	38898	00001		VENDOR: Egbers, Linda; INVOICE#: 120908; D	1,533.00	1,533.00

Invoice: 120908

Check Totals:

\$1,533.00

500312

Stay on top of your account with Capital One Online Banking.

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- ▶ Set up customizable account alerts so you know immediately when certain transactions post and more...

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It's easy—just log in to your account and click the Customer Service tab.

Previous Balance	Payments & Credits	FINANCE CHARGE	Transactions	New Balance	Minimum Payment	Due Date
\$16,000.00	-\$160.00	+\$316.15	+\$0.00	\$16,156.15	\$477.00	Dec. 01, 2009

Oct. 07, 2009 — Nov. 06, 2009 Page 1 of 1

Visa Platinum Account
4034-4414-3162-5498

Your Account Information



TOTAL CREDIT LINE	\$22,800.00
TOTAL AVAILABLE CREDIT	\$6,643.85
CREDIT LINE FOR CASH	\$4,560.00
AVAILABLE CREDIT FOR CASH	\$4,560.00

Rewards Summary

Previous available balance:	10,010.00
Earned this period:	0
(reflects transactions posted during this billing cycle)	
Available Balance:	10,010.00

Payments, Credits & Adjustments

1	24 OCT	PAYMENT	\$160.00
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PLEASE PAY AT LEAST THIS AMOUNT

Finance Charges (Please see reverse for important information)

	Balance rate applied to	Periodic rate	Corresponding APR	FINANCE CHARGE
Purchases	\$16,080.60	0.06342% D	23.15%	\$316.15
Cash	\$0.00	0.06342% D	23.15%	\$0.00

ANNUAL PERCENTAGE RATE applied this period: 23.15%



At Your Service - Go to www.capitalone.com to manage your account, or Call: 1-800-955-7070 to report a lost or stolen card or speak to Customer Relations



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Capital One Bank (USA), N.A. • P.O. Box 60599 • City of Industry, CA 91716-0599



Send Inquiries to:
Capital One • P.O. Box 30285 • Salt Lake City, UT 84130-0285



Manage your Rewards online by visiting
www.capitalone.com/milesrewards
or Call: 1-800-228-3001



Have a question about a charge on your statement?
Please refer to the Billing Rights Summary on the back of your statement or visit www.capitalone.com/disputes

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

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Because it's online, we offer higher rates than many traditional branch banks do on many accounts.

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- Convenient 24/7 account access (Routine or unscheduled maintenance may impact accessibility.)

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500313

Previous Balance	Payments & Credits	FINANCE CHARGE	Transactions	New Balance	Minimum Payment	Due Date
\$16,156.15	-\$477.00	+\$308.41	+\$0.00	\$15,987.56	\$468.00	Dec. 31, 2009

Nov. 07, 2009 — Dec. 06, 2009 Page 1 of 1

Visa Platinum Account
4034-4414-3162-5498

Your Account Information

TOTAL CREDIT LINE	\$22,800.00
TOTAL AVAILABLE CREDIT	\$6,812.44
CREDIT LINE FOR CASH	\$4,560.00
AVAILABLE CREDIT FOR CASH	\$4,560.00



Rewards Summary

Previous available balance:	10,010.00
Earned this period:	0
(reflects transactions posted during this billing cycle)	
Available Balance:	10,010.00

Payments, Credits & Adjustments

1	01 DEC	CAPITAL ONE ONLINE PYMT AuthDate 30 NOV	\$477.00
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PLEASE PAY AT LEAST THIS AMOUNT

Finance Charges (Please see reverse for important information)

	Balance rate applied to	Periodic rate	Corresponding APR	FINANCE CHARGE
Purchases	\$16,210.05	0.06342% D	23.15%	\$308.41
Cash	\$0.00	0.06342% D	23.15%	\$0.00

ANNUAL PERCENTAGE RATE applied this period: 23.15%



At Your Service - Go to www.capitalone.com to manage your account, or Call: 1-800-955-7070 to report a lost or stolen card or speak to Customer Relations



Pay Online at www.capitalone.com or mail your payment to:
Capital One Bank (USA), N.A. • P.O. Box 60599 • City of Industry, CA 91716-0599



Send Inquiries to:
Capital One • P.O. Box 30285 • Salt Lake City, UT 84130-0285



Manage your Rewards online by visiting
www.capitalone.com/milesrewards
or Call: 1-800-228-3001



Have a question about a charge on your statement?
Please refer to the Billing Rights Summary on the back of your statement or visit www.capitalone.com/disputes

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

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Coming in February

A monthly statement with new clarity and changes for the better.

Now that's a statement worth learning about.

Preview at capitalone.com/new-statement/rewards

Previous Balance	Payments & Credits	FINANCE CHARGE	Transactions	New Balance	Minimum Payment	Due Date
\$15,987.56	\$468.00	\$134.69	\$146.87	\$15,801.12	\$292.00	Feb. 01, 2010

Dec. 07, 2009 — Jan. 06, 2010 Page 1 of 1

Visa Platinum Account
4034-4414-3162-5498

Your Account Information

TOTAL CREDIT LINE	\$22,800.00
TOTAL AVAILABLE CREDIT	\$6,998.88
CREDIT LINE FOR CASH	\$4,560.00
AVAILABLE CREDIT FOR CASH	\$4,560.00

*Renewal Notice - See both sides of the first page of this statement for important renewal information related to your account.

Rewards Summary

Previous available balance:	10,010
Earned this period:	10,108
(reflects transactions posted during this billing cycle)	
Forfeited this period:	108
Available Balance:	10

Finance Charges (Please see reverse for important information)

	Balance rate applied to	Periodic rate	Corresponding APR	FINANCE CHARGE
Purchases	\$16,020.91	0.02712%	9.90%	\$134.69
Cash	\$0.00	0.02712%	9.90%	\$0.00

ANNUAL PERCENTAGE RATE applied this period: 9.90%

Payments, Credits & Adjustments

1	02 JAN	CAPITAL ONE ONLINE PYMT	AuthDate 02 JAN	\$468.00
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Transactions

2	28 DEC	REPLACEMENTS*TABLEWARE 800-REPLACE NC	\$107.87
3	31 DEC	PAST DUE FEE	\$39.00



At Your Service - Go to www.capitalone.com to manage your account, or Call: 1-800-955-7070 to report a lost or stolen card or speak to Customer Relations



Pay Online at www.capitalone.com or mail your payment to:
Capital One Bank (USA), N.A. • P.O. Box 60599 • City of Industry, CA 91716-0599



Send Inquiries to:
Capital One • P.O. Box 30285 • Salt Lake City, UT 84130-0285



Manage your Rewards online by visiting
www.capitalone.com/milestorewards
or Call: 1-800-228-3001



Have a question about a charge on your statement?
Please refer to the Billing Rights Summary on the back of your statement or visit www.capitalone.com/disputes

Good News: Because of your on-time payment history, some or all of your Annual Percentage Rates (APRs) have been returned to your Non-Introductory Rate.

HELPFUL PAYMENT HINT: We understand that making only the minimum payment may be the best choice for you. However, you'll pay less interest and repay your balance sooner if you pay more than the minimum whenever possible. To estimate how long it may take to repay your balance given your specific terms and different payment amounts, visit www.capitalone.com/calculator.

You were assessed a past due fee because your minimum payment was not received by the due date. To avoid this fee in the future, we recommend that you allow at least 7 business days for your minimum payment to reach Capital One.

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

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With Rewards from Capital One

Choose to snooze on a cruise...
shop till you drop...
You can

Capital One
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Rewards

Get a stack of cool cash back...

over

Page 1 of 2 1-800-955-7070
www.capitalone.com

Jan. 07 - Feb. 06, 2010 31 Days in Billing Cycle

VISA PLATINUM XXXX-XXXX-XXXX-5498		
NEW BALANCE	MINIMUM PAYMENT	DUE DATE
\$15,873.16	\$293.00	Mar 03, 2010
PLEASE PAY AT LEAST THIS AMOUNT		
Credit Limit: \$16,400.00	Cash Credit Limit: \$4,560.00	
Available Credit: \$526.84	Available Credit for Cash: \$526.84	

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

Previous Balance		Payments and Credits		Fees and Interest Charged		Transactions		New Balance
\$15,801.12	-	\$331.00	+	\$134.51	+	\$268.53	=	\$15,873.16

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR SUZANNE K JACOB #5498

1	31 DEC	LATE PAYMENT FEE ADJUSTMENT	(\$39.00)
2	01 FEB	CAPITAL ONE ONLINE PYMTAuthDate 01-FEB	(\$292.00)

TRANSACTIONS FOR SUZANNE K JACOB #5498

1	11 JAN	MARIELA'S BRIDAL B214-948-6728TX	\$261.10
2	02 FEB	APL*ITUNES866-712-7753CA	\$7.43
▶ Total Transactions This Period			\$268.53

FEES

Total Fees This Period	\$0.00
Total Fees This Year	\$0.00

INTEREST CHARGED

INTEREST CHARGE: PURCHASES	\$134.51
Total Interest This Period	\$134.51
Total Interest This Year	\$269.20

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	10-
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	268
ADJUSTMENTS THIS PERIOD	108
AVAILABLE BALANCE AS OF 02/06/2010	366

For up-to-date rewards tracking, visit
www.capitalone.com/milesrewards
or simply call 1-800-228-3001

No Hassle rewards

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Personal Purchases

* 4

**CERTIFICATE OF SERVICE
FOR DOCUMENTS FILED USING CM/ECF**

Certificate of Service When All Case Participants Are CM/ECF Participants

I hereby certify that on March 24, 2010, I electronically filed the foregoing with the Clerk of the Court in the United States District Court for the Southern District of Iowa, by using the CM/ECF system. I certify that all participants in the case are registered CM/ECF users and that service will be accomplished by the CM/ECF system will send notification of such filing to the following:

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Attorney for Defendant Henry Perez

I certify that on March 24, 2010, I have mailed by United States Postal Services these documents to the following non-ECF system participants:

US Mail - Gary C. Brown (Pro Se)
6616 E. Mountain View Road
Scottsdale, AZ 85253

s/ Diane B. Bratvold